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Page 1

February 12, 2010 10:38:31 AM

Item ID:

D3838-042

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date: Required Date: 2/18/10

2/12/10

QC:

Start Oty: 2.00

Req'd Oty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Date: 10-2-12

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop



Sequence ID/ Work Center ID

Operation **Description** Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Accept Qty Code

Reject **Qty**

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3838

Rev A

100

Large Fab

Large Fab

Large Fab

0.00

0.00

1- cut D3838-2 and D3838-3 rib as per dwg D3838

2- remove identification markings

3- deburr

Memo

SAN

10-02-23

4- weld D3838-2 to D3838-3 and drill hole (3/16") using DT9437 jig and open

to finish size as per dwg D3838

A/R ER316 S.S. Rod Batch: 11/08/60

5- c'sink hole as per dwg

6- grind weld flush where indicated on dwg D3838

7- weld D3759-1 bushing as per dwg D3838 A/R ER316 S.S. Rod Batch: MIOKILO

8- grind bushing weld flush as per dwg dwg D3838

9- deburr hole if necessary

P2 10-2-23

Dart Aerospa	ace Ltd
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W/O:			W	ORK ORDER CHA	NGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		·								
			T.M							
Part No	:	PAR #:	Fault Cate	egory:	NCF	R: Yes I	No DQA	۸:	_ Date: _	
	. R	Resolution: Disposition: Q				N/C Clo	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFOR	RMANCE	(NCR				
DATE	STEP	Description of NC	Initial	Section B	Sign &	Verification		Approval	Approval	
		Section A	Chief Eng	Action Description Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
										:
								:		

Page 2

Item ID:

D3838-042

Accept

Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date: Required Date: 2/18/10

2/12/10

Start Qty: 2.00

Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Date: _____

Date:

Start Run

Stop



Sequence ID/ **Work Center ID**

110

120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Run Hours 0.00

Siderlas

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

QC9- Inspect visual per QSI004- Fusion Welds

0.00

lpl 10.02.24

Quality Control

Memo

Memo

Memo

0.00

130

Packaging

Identify as per dwg & Stock Location: WA

0.00

SAD

10-03-01



Packaging

0.00

W/O:			WC	RK ORDER CHAN	IGES	,	.,.		
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Ye	s No DC	QA:	Date: _	
		olution:							
NCR:				ER NON-CONFORM					
DATE	STEP	Description of NC Corrective Action			Veri			Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	n Sigi Da	1&t∣ _{Sec}	tion C	Chief Eng	QC Inspector
						 			

Work Order ID 56194



Page 3

February 12, 2010 10:38:31 AM

Item ID:

D3838-042

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date:

Required Date: 2/18/10

2/12/10

QC:

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Operation

Description

Date: Date: **Tooling:**

SPC (Y/N):

Set Up/

Date:

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Stop

Reject

Qty



Sequence ID/ **Work Center ID**

140

Memo

QC21- Final Inspection - Work Order Release

Run Hours 0.00

0.00

Run

Start

Stop

Reject Insp. Number Stamp

Quality Control

Dart Aerospa	ce Lt	d
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W/O:			WC	RK ORDER CHANG	ES			A	····
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	ory:	NCR: Yes	No DQ	A:	Date: _	
Resolution:		olution:	Disposition	:	_ QA: N/C CI	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	3)			
DATE	STEP	Description of NC	Initial	on B		ation	Approval	Approval	
		Section A	Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
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February 12, 2010 10:38:34 AM

Work Order ID: 56194

D3838-042

Parent Item Name:

Rib Assembly (Basket Lid, RH)

Comments:

Parent Item:

IPP Rev:A 08-12-01 new issue DD verified by:EC

Start Date: 2/12/10

Required Date: 2/18/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued		Date Issued	Status
D3759-1 Bushing		Manufactured	No			100	Each	36.0000	2.0000	92	10-	7-23	
Bushing				Warehou	<u>ise</u>	Loc	<u>Qty</u>	Loc Code					
				Loca	tion								
				Main Wa	rehouse								
				WA			36						
					53442		2						
					54072		9		_		_		
					55789		25		_		_		
M304TS0.750W.065		Purchased	No			100	f	473.1552	2.1720	SAD	,	10-02.	23

304 SQ Tube .75x.75x.065W

> Warehouse Loc Qty Location Main Warehouse 473.1552242 MAT 0.00419 113082 0.00038421 113245 16.30855 113683

> > 113836

113956 Main Warehouse WA 0.0000047 0.0000047 112398

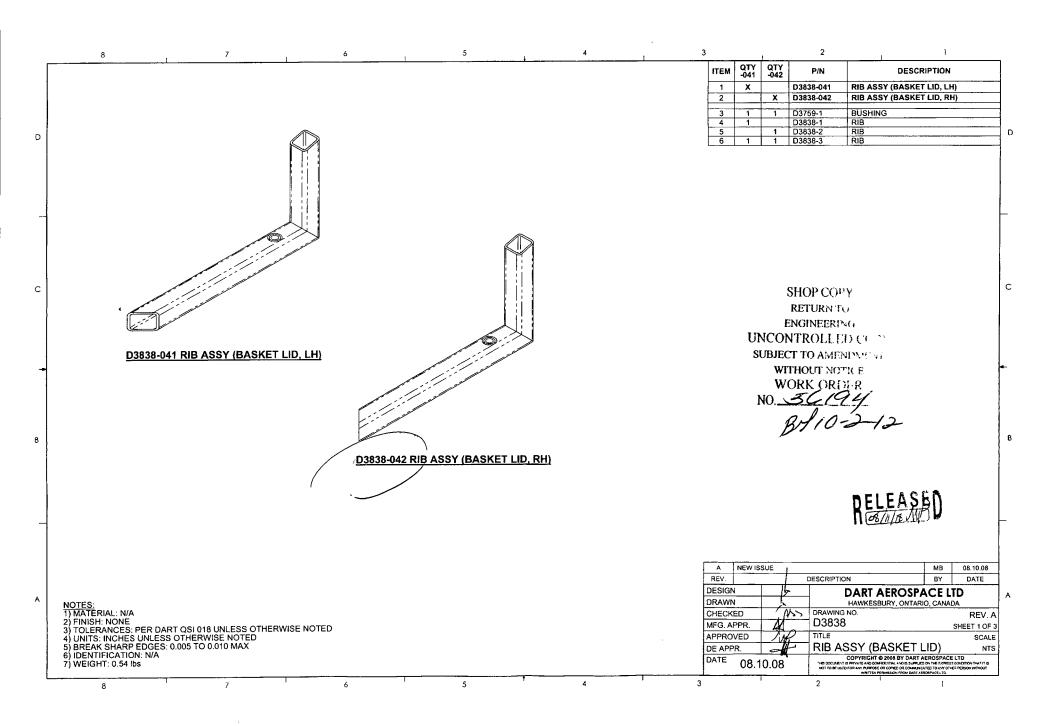
76.8421

380

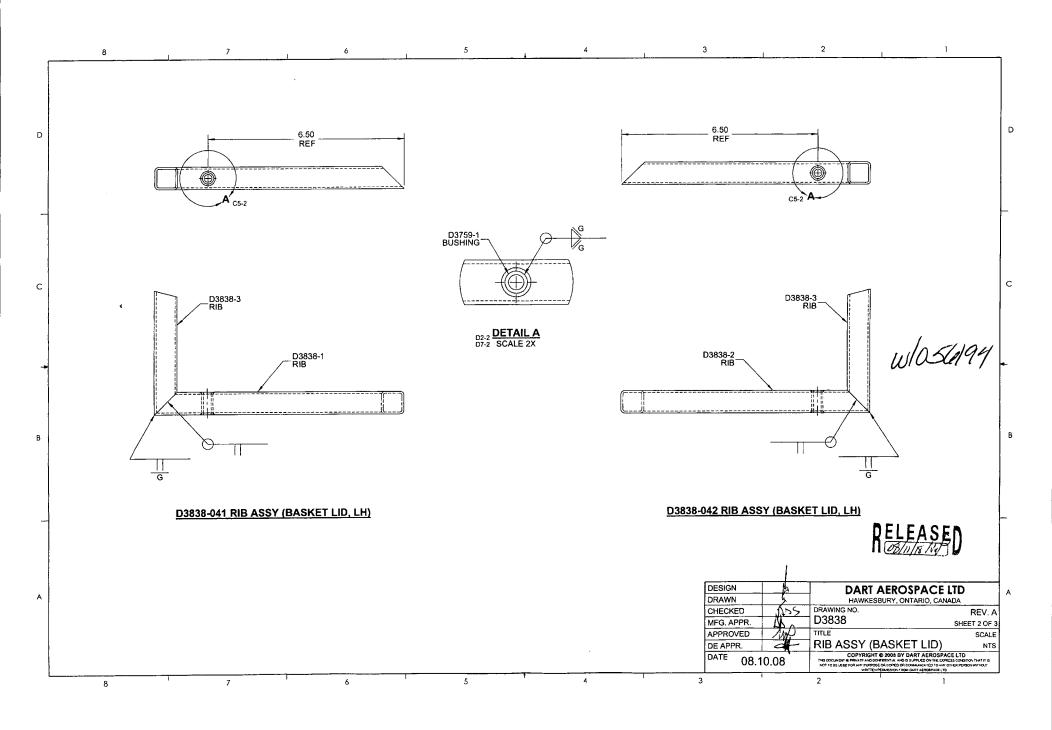
Loc Code

3/1750

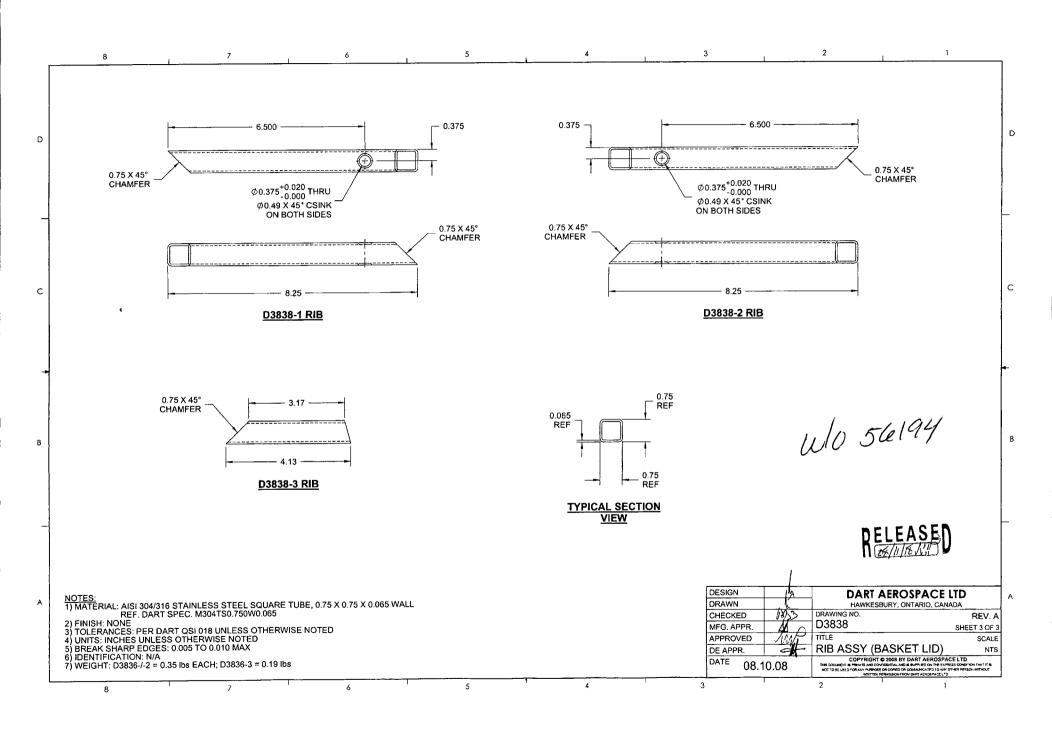
W/O:			W	ORK ORDER CHANG	ES		•		<u> </u>
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ/	\:	Date:	
Resolution:									
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector



W/O:			WC	ORK ORDER CHANG	iES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	By Date			Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Y	es N	o DQ	A:	Date:	
Resolution:			Disposition	n:	_ QA: N/0	Clos	sed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (N	CR)	OBL			
DATE	STEP	Description of NC	Initial					ation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng				on C	Chief Eng	QC Inspector
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W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PR(OCEDURE CHA	NGE	B	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	gory:	NCR: Y	es N	lo DQ	A:	Date:	
	Res	solution:	Dispositio	n:	QA: N/	Clo	sed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (N	CR)	-	,, <u> </u>		
DATE	STEP	Description of NC		Initial Action Description			Verific	cation	Approval	Approval
	Section A		Initial Chief Eng	Sign & Date		Section C		Chief Eng	QC Inspector	
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Dispositi	on:	_ QA: N/C C	losed:		Date: _	
NCR:		WORK ORI	DER NON-CONFORMA	ANCE (NC	₹)		· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	Description of NC		ion B	Verific	cation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Secti	on C	Chief Eng	QC Inspector
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